



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050093-0

40537

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING
CONTRACT
AP-1940

SALES

ENGINEERING

CHARGE
TO

DATE 9/15/59.

SHIP
TOEncl # 3
DPO-6492-59
COPY 1 OF 2

MARCH CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	NET
HF	AP-1940						-
ITEM				QUANTITY			
				ORDERED	SHIPPED	E. O.	
TECHNICAL SERVICES - [REDACTED]							
MARCH 2- 31 FOIAb3a							1191.47 ✓
"I certify that the above bill is correct & just & that payment therefore has not been recieved." THE FIREWEL CO., INC.							1,191.47 ✓
[REDACTED] CONTROLLER.							
FOIAb3a							